## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNCIPIO DE OCOTLÁN JALISCO

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

Código	Empleado		Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	
Donarton	nento 19 ADMINISTRACION Y FINANZ	'AC													-
	Alvarez Cruz Ma Mercedes	\$4,768.50	\$4.768.50	\$0.00	\$0.00	\$4,768.50	\$0.00	\$0.00	\$362.35	\$362.35	\$0.00	-\$0.05	\$362.30	\$4,406.20	
	Labra Amezcua Jorge	\$6,900.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$676.34	\$676.34	\$0.00	-\$0.14	\$676.20	\$6,223.80	
Total De	oto										·				
		\$11,668.50	\$11,668.50	\$0.00	\$0.00	\$11,668.50	\$0.00	\$0.00	\$1,038.69	\$1,038.69	\$0.00	-\$0.19	\$1,038.50	\$10,630.00	
Departan	nento 18 ASISTENCIA SOCIAL														
360	Flores Arias Dulce Maleny	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
	Lepe Domimguez Ana Patricia	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20	
	Lopez Andrade Claudia Gabriela	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	
Total Dep	oto	\$12,924.00	\$12,924.00	\$0.00	\$0.00	\$12,924.00	-\$107.37	\$0.00	\$936.74	\$829.36	\$0.00	-\$0.16	\$829.20	\$12,094.80	]
Departan	nento 1 CADI														
377	Aceves Villanueva Claudia Marcela	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
61	Bautista Aguilera Virginia	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
04	Carrillo Morales Rosalinda	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
262	Castro Villasano Rut Esmeralda	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
882	Cervantes Soto Elizabeth Ivonne	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
325	Garcia Lara Gloria	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	1
384	Lopez Olide Sarahi	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	· /	Alta 16/05/23
885	Luna Zuñiga Maria Fernanda	\$3,267.30	\$1,960.38	\$0.00	\$0.00	\$1,960.38	-\$188.71	-\$79.74	\$108.97	\$0.00	\$0.00	-\$0.08	-\$79.82		Alta 22/05/23
293	Marquez Navarro Rosa Erika	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
381	Ramirez Becerra Alondra Lizbeth	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
99	Salgado Castellanos Blanca	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
362	Tellez Becerra Jessica	\$3,111.60 \$3.111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05 \$0.05	\$57.60	\$3,054.00 \$3.054.00	
)15 )16	Vazquez Gonzalez Dominga Villa Sanchez Elizabeth	\$3,111.60	\$3,111.60 \$3,111.60	\$0.00 \$0.00	\$0.00 \$0.00	\$3,111.60 \$3,111.60	-\$125.10 -\$125.10	\$0.00 \$0.00	\$182.65 \$182.65	\$57.55 \$57.55	\$0.00 \$0.00	\$0.05	\$57.60 \$57.60	\$3,054.00	
330	Villarruel Gutierrez Syndira Pouleth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60 \$57.60	\$3,054.00	
Γotal De	,	φ3,111.00	· ,			φ3,111.00			φ102.03	φ57.55	\$0.00	ψ0.03	φ37.00	φ3,034.00	
· otal Doj		\$49,978.20	\$48,671.28	\$0.00	\$0.00	\$48,671.28	-\$1,815.01	-\$79.74	\$3,005.77	\$1,270.50	\$0.00	\$0.12	\$1,190.88	\$47,480.40	]
Departan	nento 3 CAIC I	1													
198	Enriquez Salgado Leslie Elizabeth	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
	Garcia Ortiz Maria Guadalupe	\$3,267.75	\$3,267.75	\$0.00	\$0.00	\$3,267.75	-\$125.10	\$0.00	\$199.07	\$73.97	\$0.00	-\$0.02	\$73.95	\$3,193.80	
	Gomez Rios Dayanara	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	-\$0.04	\$127.80	\$3,472.20	
	Ramos Rodriguez Montserrath	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
302	Santoyo Godinez Veronica Stefania	\$3,267.30	\$3,267.30	\$0.00	\$0.00	\$3,267.30	-\$125.10	\$0.00	\$199.02	\$73.92	\$0.00	-\$0.02	\$73.90	\$3,193.40	
014	Valdivia Zaragoza Josefina	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60	\$3,054.00	
otal Dep	oto		\$19,625.55			\$19,625.55									_

Department of CASA DA   Depa	Damanta	manta 4 CACA DIA	7													
Col.   City Arte Bisses		-	CO 444 CO	CO 444 CO	<b>#0.00</b>	<b>#0.00</b>	<b>CO 444 CO</b>	<b>#0.00</b>	<b>#0.00</b>	#400 CF	#400 CF	Φ0.00	Φ0.0 <b>Γ</b>	¢400.00	#0.000.00	
Description   1987   1988																
1941   Dever Valstoriere Microrant   9,244.08   5,246.08   50.00   5				. ,									4	·		
Description   Proceedings   Proceeding   P				+ / -			* /	*			*		ψ0.01			vacaciones
Septiment   Sept				. ,	*	*	. ,								. ,	
Section   Sect		-														
133   Manual Sandari Sandari Goldmann   St. 11   60   St. 11   60   St. 11   60   St. 12   50   St. 12   St. 12   St. 10   St. 12   St. 10   St.		<u> </u>												·		
				. ,	*		. ,								. ,	
Pagestamento 12 CENTRO COMUNITARIO EL ROSANIO   \$33,00.75   \$33,00.75   \$33,00.75   \$33,00.75   \$37,90.79   \$90   \$90   \$90   \$90   \$90.00   \$39,00.75   \$90.00   \$			\$3,111.60	\$3,111.60	\$0.00		\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	\$0.05	\$57.60		
Departmenton 12 CENTRO COMUNITARIO E.R ROSARIO   251-264-64   361-264   36	Total De	epto														
247   Aguiller Rottinguez Alora   \$43-494-00   \$3,46-40   \$0.000   \$0.000   \$45-494-00   \$0.000   \$0.000   \$310-40   \$310-40   \$10-20   \$11-20   \$10-20			\$29,190.75	\$28,875.54	\$315.21	\$78.80	\$29,269.55	-\$625.50	\$0.00	\$1,927.10	\$1,301.60	\$0.00	\$0.15	\$1,301.75	\$27,967.80	
247   Aguiller Rottinguez Alora   \$43-494-00   \$3,46-40   \$0.000   \$0.000   \$45-494-00   \$0.000   \$0.000   \$310-40   \$310-40   \$10-20   \$11-20   \$10-20	-		=													
See   Principle Disputation   Supposed Disp				<b>*</b> 4 0 40 40	<b>*</b>	<b>*</b> 0.00	<b>*</b> 4 0 4 0 4 0	20.00	<b>*</b> • • • • • • • • • • • • • • • • • • •	<b>***</b>	001010	<b>***</b>	00.00	<b>***</b>	<b>*</b> 4 000 00	1
Total Depic		<u> </u>														
Departmento 6 COMEDIOR ASISTENCIAL DEL CAMBEN   37,950.00   \$0.00			\$3,603.60	\$3,603.60	\$0.00	*	\$3,603.60	-\$107.37	\$0.00	\$235.61	\$128.24	\$0.00	***	\$128.20		
Departmento & COMEDOR ASISTENCIAL DEL CARMEN	l otal De	epto	\$7.050.00	A7.050.00	#0.00		A7.050.00	\$407.07	***************************************	*FF0.04	**************************************	#0.00		*444.00		
Search State   Sear			\$7,950.00	\$7,950.00	\$0.00	\$0.00	\$7,950.00	-\$107.37	\$0.00	\$552.04	\$444.67	\$0.00	-\$0.07	\$444.60	\$7,505.40	
Search State   Sear	D	A COMEDOR ASSESSMENT														
1200   Loza Varsquez Menta Chelin   \$3,111.60   \$3,1				<b>***</b>	I	0	φα · · · · σε Ι	A46- :-	<b>6</b>	A	A==1		<b>#0.</b>		#0 : T	
Marriage Castillo Maria Celifina   S.111.60   S.111.6														·		
Total Depto						+										
Page								*					+		- ' '	Vacaciones
S12,446.40   \$10,766.88   \$16,59.52   \$444.88   \$12,861.28   \$500.40   \$0.00   \$730.60   \$230.20   \$0.00   \$0.01   \$5230.08   \$12,631.20							\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15			
Departamento 9 COMEDOR ZULA   105   10az Abrarez Olivis   10az A	Total De	epto														
Disc Alvarez Clivia			\$12,446.40	\$10,786.88	\$1,659.52	\$414.88	\$12,861.28	-\$500.40	\$0.00	\$730.60	\$230.20	\$0.00	-\$0.12	\$230.08	\$12,631.20	
Disc Alvarez Clivia			=													
Flores Vazquez Maria Del Refugio   \$3,111.60   \$3,111.60   \$0.000   \$0.00   \$3,111.60																
Rigid Leyva Maria Esther   S3.111.60   S3.111.60   S0.00   S0.00   S0.00   S3.111.60   S125.50   S0.00   S12.65   S7.55   S0.00   S0.05   S7.260   S3.054.20							. ,									
Total Depto   Sp.334.80   Sp.334.80   Sp.334.80   Sp.00   Sp.00   Sp.334.80																
Departamento 13 CRIO   Sp. 334.80   Sp. 30.00   Sp. 30.00   Sp. 334.80   Sp. 30.00		1 , ,	\$3,111.60	\$3,111.60	\$0.00		\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$0.00	-\$0.15	\$57.40	\$3,054.20	
Departamento 13 CRIO	I otal De	epto	\$2.224.22	***************************************	40.00		40.004.00	***************************************	40.00	A= 4= 0=		40.00	00.05		40.400.00	
289   Arriaga Ornelas Ma. Guadalupe   \$3,399.90   \$3,399.90   \$0.00   \$0.00   \$3,399.90   \$125.10   \$0.00   \$213.45   \$88.84   \$0.00   \$0.06   \$88.50   \$3,311.40   \$200.00   \$4500.00   \$0.			\$9,334.80	\$9,334.80	\$0.00	\$0.00	\$9,334.80	-\$375.30	\$0.00	\$547.95	\$172.65	\$0.00	-\$0.05	\$172.60	\$9,162.20	
289   Arriaga Omelas Ma. Guadalupe   \$3,399.90   \$3,399.90   \$0.00   \$0.00   \$0.00   \$3,399.90   \$125.10   \$0.00   \$213.45   \$88.84   \$0.00   \$0.06   \$88.50   \$3,311.40			=													
Section   Cervantes Garcia Odalys   \$4,500.00   \$4,500.00   \$0.00   \$4,500.00   \$0.00   \$333.14   \$333.14   \$0.00   \$0.00   \$333.20   \$4,166.80   \$368   \$600.00   \$2,000.10   \$2,000.10   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$2,000.10   \$2,00							<u> </u>								T	
Section   Sect		·		. ,										·	. ,	
Total Depto   Lara Vega Carlos Javier   \$3,111.60   \$3,111.60   \$0.00   \$0.00   \$3,111.60   \$1,25.10   \$0.00   \$182.65   \$57.55   \$0.00   \$0.05   \$57.60   \$3,054.00   \$345   Laal Contreras Gisela   \$3,111.60   \$3,111.60   \$0.00   \$0.00   \$3,000.00   \$3,111.60   \$5.10   \$0.00   \$182.65   \$57.55   \$0.00   \$0.01   \$57.40   \$3,054.20   \$0.028   Martinez Lopez Ana Paulina   \$3,600.00   \$0.00   \$0.00   \$0.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$3,600.00   \$0.00   \$4,500.00   \$0.00   \$4,500.00   \$0.00   \$4,500.00   \$0.00   \$4,500.00   \$0.0							. ,									
345   Leal Contreras Gisela   \$3,111.60   \$3,111.60   \$0.00   \$0.00   \$0.00   \$3,111.60   \$125.10   \$0.00   \$182.65   \$57.55   \$0.00   \$0.015   \$57.40   \$3,054.20							. ,							· · · · · · · · · · · · · · · · · · ·		
Martinez Lopez Ana Paulina		· · ·		. ,			. ,									
373   Munguia Garcia Maria Valentina   \$3,484.05   \$3,484.05   \$0.00   \$0.00   \$3,484.05   \$0.00   \$0.00   \$3,484.05   \$0.00   \$0.00   \$3,484.05   \$0.00   \$0.00   \$3,484.05   \$0.00   \$0.00   \$433.29   \$433.29   \$0.00   \$0.01   \$433.15   \$4,987.40   \$4,987.40   \$4,500.00   \$4,500.00   \$4,500.00   \$4,500.00   \$0.00   \$4,500.00   \$0.00   \$4,500.00   \$0.00   \$4,500.00   \$0.00   \$4,600.00   \$4,600.00							. ,									
380   Muñoz Covarrubias Miroslava   \$5,420.55   \$5,420.55   \$0.00   \$0.00   \$5,420.55   \$0.00   \$0.00   \$433.29   \$433.29   \$0.00   \$0.01   \$433.15   \$4,987.40   \$118   Perez Sanchez Luz Maria   \$4,500.00   \$4,500.00   \$0.00   \$0.00   \$4,500.00   \$0.00   \$0.00   \$333.14   \$333.14   \$0.00   \$0.06   \$333.20   \$4,166.80   \$141   Sanchez Ramirez Araceli   \$3,600.00   \$0.00   \$0.00   \$0.00   \$3,600.00   \$107.37   \$0.00   \$235.22   \$127.84   \$0.00   \$0.16   \$128.00   \$3,472.00   \$107.37   \$107.3		·		. ,		*	. ,								. ,	
118   Perez Sanchez Luz Maria   \$4,500.00   \$4,500.00   \$0.00   \$0.00   \$4,500.00   \$0.00   \$0.00   \$0.00   \$333.14   \$333.14   \$0.00   \$0.06   \$333.20   \$4,166.80     341   Sanchez Ramirez Araceli   \$3,600.00   \$3,600.00   \$0.00   \$0.00   \$3,600.00   \$10,737   \$0.00   \$235.22   \$127.84   \$0.00   \$0.16   \$128.00   \$3,472.00     Total Depto																
Sanchez Ramirez Araceli   \$3,600.00   \$3,600.00   \$0.00   \$0.00   \$0.00   \$3,600.00   \$3,600.00   \$235.22   \$127.84   \$0.00   \$0.16   \$128.00   \$3,472.00				. ,									* -			
Total Depto \$\frac{\$\\$36,727.80 \\$36,727.80 \\$0.00 \\$0.00 \\$0.00 \\$36,727.80 \\$0.00 \\$36,727.80 \\$0.00 \\$36,727.80 \\$0.00 \\$0.00 \\$36,727.80 \\$0.00 \\$0.00 \\$0.21 \\$1,579.20 \\$35,148.60}\$  \[ \textboordigg{Departamento 14 DIRECCION GENERAL} \]  343   Barajas Adame Ana Esmeralda   \$7,955.55 \\$7,955.55 \\$0.00 \\$0.00 \\$7,955.55 \\$0.00 \\$0.00 \\$3,631.20 \\$0.00 \\$3,631.20 \\$0.00 \\$0.00 \\$3,631.20 \\$0.00 \\$0.00 \\$3,631.20 \\$0.00 \\$0.00 \\$0.00 \\$238.61 \\$131.24 \\$0.00 \\$0.00 \\$0.00 \\$131.20 \\$0.00 \\$0.				. ,			. ,								. ,	
Saction   Sact			\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00				
Departamento 14 DIRECCION GENERAL   343   Barajas Adame Ana Esmeralda   \$7,955.55   \$7,955.55   \$0.00   \$0.00   \$7,955.55   \$0.00   \$0.00   \$876.28   \$876.28   \$0.00   \$-\$0.13   \$876.15   \$7,079.40   \$0.0	i otal De	ерто	#20 707 CC	#00 707 00 <sup>1</sup>	#0 00 <sup>1</sup>	#0.00	#20 707 0C	#000 OF	677.00	#0.400.0=I	£4.050.40	#0 00 <sup>1</sup>				
343         Barajas Adame Ana Esmeralda         \$7,955.55         \$0.00         \$0.00         \$876.28         \$876.28         \$0.00         \$0.013         \$876.15         \$7,079.40           052         Flores Herrera Juan Gabriel         \$3,631.20         \$3,631.20         \$0.00         \$0.00         \$3,631.20         \$0.00         \$0.00         \$0.00         \$238.61         \$131.24         \$0.00         \$0.04         \$131.20         \$3,500.00           058         Gomez Herrera Liliana         \$3,622.50         \$3,622.50         \$0.00         \$0.00         \$3,622.50         \$107.37         \$0.00         \$237.67         \$130.29         \$1,500.00         \$0.01         \$1,630.30         \$1,992.20         Préstamo 2.0           344         Licona Godinez Efrain         \$11,950.80         \$0.00         \$0.00         \$0.00         \$1,729.67         \$1,729.67         \$0.00         \$0.00         \$1,729.60         \$10,221.20           366         Luna Zuno Fernando Jose         \$5,420.55         \$5,420.55         \$0.00         \$0.00         \$0.00         \$0.00         \$433.29         \$433.29         \$0.00         \$0.06         \$433.35         \$4,987.20           222         Maldonado Magaña Ana Estela         \$3,903.45         \$0.00         \$0.00         \$0.0			\$36,727.80	\$36,727.80	\$0.00	\$0.00	\$30,727.80	-\$903.85	-\$77.20	\$2,482.87	\$1,656.19	\$0.00	<b>\$0.21</b>	\$1,579.20	<b>\$35,148.60</b>	
343         Barajas Adame Ana Esmeralda         \$7,955.55         \$0.00         \$0.00         \$876.28         \$876.28         \$0.00         \$0.013         \$876.15         \$7,079.40           052         Flores Herrera Juan Gabriel         \$3,631.20         \$3,631.20         \$0.00         \$0.00         \$3,631.20         \$0.00         \$0.00         \$0.00         \$238.61         \$131.24         \$0.00         \$0.04         \$131.20         \$3,500.00           058         Gomez Herrera Liliana         \$3,622.50         \$3,622.50         \$0.00         \$0.00         \$3,622.50         \$107.37         \$0.00         \$237.67         \$130.29         \$1,500.00         \$0.01         \$1,630.30         \$1,992.20         Préstamo 2.0           344         Licona Godinez Efrain         \$11,950.80         \$0.00         \$0.00         \$0.00         \$1,729.67         \$1,729.67         \$0.00         \$0.00         \$1,729.60         \$10,221.20           366         Luna Zuno Fernando Jose         \$5,420.55         \$5,420.55         \$0.00         \$0.00         \$0.00         \$0.00         \$433.29         \$433.29         \$0.00         \$0.06         \$433.35         \$4,987.20           222         Maldonado Magaña Ana Estela         \$3,903.45         \$0.00         \$0.00         \$0.0	D	manta 44 DIDECCION CENEDAL	7													
Flores Herrera Juan Gabriel   \$3,631.20   \$3,631.20   \$0.00   \$0.00   \$3,631.20   \$3,500.00   \$0.00   \$3,631.20   \$3,500.00   \$0.00			<b>67.055.5</b> -1	Ф7.055.55 <sup>1</sup>	<b>*</b>	<b>#</b> 2.22	Φ7.055.55 <sup>1</sup>	00.00	Ф2 22	фо <b>т</b> о ос	<b>4070 00</b>	<b>***</b>	Φ0.40	#070 45I	M7 070 (5)	1
O58         Gomez Herrera Liliana         \$3,622.50         \$3,622.50         \$0.00         \$0.00         \$3,622.50         \$107.37         \$0.00         \$237.67         \$130.29         \$1,500.00         \$0.01         \$1,630.30         \$1,992.20         Préstamo 2           344         Licona Godinez Efrain         \$11,950.80         \$0.00         \$0.00         \$0.00         \$1,729.67         \$0.00         \$0.00         \$1,729.60         \$10,221.20           366         Luna Zuno Fernando Jose         \$5,420.55         \$5,420.55         \$0.00         \$0.00         \$0.00         \$433.29         \$433.29         \$0.00         \$0.06         \$433.35         \$4,987.20           222         Maldonado Magaña Ana Estela         \$3,903.45         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$3,635.40           361         Moreno Duran Samuel Ulises         \$3,111.60         \$0.00																
344       Licona Godinez Efrain       \$11,950.80       \$11,950.80       \$0.00       \$0.00       \$11,950.80       \$0.00       \$11,950.80       \$0.00       \$11,950.80       \$0.00       \$11,950.80       \$0.00       \$11,950.80       \$0.00       \$11,729.67       \$0.00       \$0.00       \$1,729.60       \$10,221.20         366       Luna Zuno Fernando Jose       \$5,420.55       \$5,420.55       \$0.00       \$0.00       \$0.00       \$433.29       \$433.29       \$0.00       \$0.06       \$433.35       \$4,987.20         222       Maldonado Magaña Ana Estela       \$3,903.45       \$0.00       \$0.00       \$3,903.45       \$0.00       \$0.00       \$268.23       \$268.23       \$0.00       \$0.18       \$268.05       \$3,635.40         361       Moreno Duran Samuel Ulises       \$3,111.60       \$3,111.60       \$0.00       \$3,111.60       \$0.00       \$182.65       \$57.55       \$0.00       \$0.05       \$57.60       \$3,054.00         157       Ramirez Jaramillo Victor Manuel       \$5,420.55       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$3,987.20       \$76stamo 70																Durinta and Old To
366       Luna Zuno Fernando Jose       \$5,420.55       \$5,420.55       \$0.00       \$0.00       \$5,420.55       \$0.00       \$0.00       \$433.29       \$433.29       \$0.00       \$0.06       \$433.35       \$4,987.20         222       Maldonado Magaña Ana Estela       \$3,903.45       \$3,903.45       \$0.00       \$3,903.45       \$0.00       \$0.00       \$268.23       \$268.23       \$0.00       \$0.18       \$268.05       \$3,635.40         361       Moreno Duran Samuel Ulises       \$3,111.60       \$3,111.60       \$0.00       \$0.00       \$182.65       \$57.55       \$0.00       \$0.05       \$57.60       \$3,054.00         157       Ramirez Jaramillo Victor Manuel       \$5,420.55       \$5,420.55       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$433.29       \$433.29       \$1,000.00       \$0.06       \$1,433.35       \$3,987.20       Préstamo 70								*				· /		. ,		Prestamo 2/4 y 9/
222       Maldonado Magaña Ana Estela       \$3,903.45       \$3,903.45       \$0.00       \$0.00       \$3,903.45       \$0.00       \$0.00       \$268.23       \$268.23       \$0.00       \$0.00       \$3,635.40         361       Moreno Duran Samuel Ulises       \$3,111.60       \$3,111.60       \$0.00       \$0.00       \$3,111.60       \$0.00       \$182.65       \$57.55       \$0.00       \$0.05       \$57.60       \$3,054.00         157       Ramirez Jaramillo Victor Manuel       \$5,420.55       \$5,420.55       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$1,433.35       \$3,987.20       Préstamo 7/2							. ,									
361 Moreno Duran Samuel Ulises \$3,111.60 \$3,111.60 \$0.00 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$3,111.60 \$0.00 \$182.65 \$57.55 \$0.00 \$0.05 \$57.60 \$3,054.00 \$157 Ramirez Jaramillo Victor Manuel \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$433.29 \$1,000.00 \$0.06 \$1,433.35 \$3,987.20 Préstamo 7.00 \$0.0																
157 Ramirez Jaramillo Victor Manuel \$5,420.55 \$5,420.55 \$0.00 \$0.00 \$5,420.55 \$0.00 \$0.00 \$433.29 \$1,000.00 \$0.06 \$1,433.35 \$3,987.20 Préstamo 7,																
352  Retana Castellanos Melissa   \$3,600.00  \$3,600.00  \$0.00  \$0.00  \$3,600.00  \$3,600.00  \$3,472.00  \$128.00  \$3,472.00																Préstamo 7/15
	352	IRetana Castellanos Melissa	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	-\$107.37	\$0.00	\$235.22	\$127.84	\$0.00	\$0.16	\$128.00	\$3,472.00	

346	Rivera Magaña Felipe	\$7,955.55	\$7,955.55	\$0.00	\$0.00	\$7,955.55	\$0.00	\$0.00	\$876.28	\$876.28	\$0.00	-\$0.13	\$876.15	\$7,079.40	
275	Zaragoza Pantoja Eduardo Javier	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
159	Zuñiga Castro Javier	\$3.631.20	\$3.631.20	\$0.00	\$0.00	\$3,631.20	-\$107.37	\$0.00	\$238.61	\$131.24	\$0.00	-\$0.04	\$131.20	\$3.500.00	
Total De		+0,000	+-,			¥ 0,0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			<b>4</b>				*		
rotal Do	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$65,623.50	\$65,623.50	\$0.00	\$0.00	\$65,623.50	-\$554.58	\$0.00	\$6,183.09	\$5,628.49	\$2,500.00	-\$0.39	\$8,128.10	\$57,495.40	
		ψ03,023.30	ψ03,023.30	ψ0.00	Ψ0.00	ψ03,0 <b>2</b> 3.30	-4004.00	Ψ0.00	ψ0,103.03	ψ5,020.43	Ψ2,300.00	-ψ0.55	ψ0,120.10	Ψ37,733.70	
Donorto	mento 16 FORTALECIMIENTO DE LA F	AMILIA													
	•		<b>CO 404 OF</b>	<b>#0.00</b>	¢0.00	CO 404 OF	<b>C405.40</b>	<b>CO 00</b>	\$222.60	<b>607.50</b>	<b>CO 00</b>	Φ0.0F	<b>07.45</b>	<b>#0.000.00</b>	1
282	Aranda Hernández Sofía	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00		\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
245	Cervantes Andrade Nancy Gabriela	\$3,484.05	\$2,787.24	\$696.81	\$174.20	\$3,658.25	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,560.60	
376	Hernandez Urquieta Ceci Tonantzin	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
200	Ortega Becerra Andrea Guadalupe	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40	
365	Reynaga De Alba Karla Leticia	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
342	Torres Negrete Alma Rocio	\$5,420.55	\$4,336.44	\$1,084.11	\$271.03	\$5,691.58	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.09	\$433.38	\$5,258.20	
276	Vazquez Cervantes Lucila	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
270	Zaragoza Gonzalez Maria Rebeca	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	\$0.15	\$97.65	\$3,386.40	
Total De	epto														•
	•	\$29.808.90	\$28,027.98	\$1,780.92	\$445,23	\$30,254.13	-\$875.70	\$0.00	\$1,991.49	\$1,115.79	\$0.00	\$0.34	\$1,116.13	\$29,138.00	
		<del>+</del> ==,=====	<del>+==,=====</del>	<b>\$1,10010</b>	***************************************	<del>+</del>	***************************************	40.00	<b>4</b> 1,001110	<b>+</b> 1,110110	40.00	*****	*1,111111	<b>4</b> =0,100100	
Departa	mento 11 PPNNA Y UAVI	1													
351	Duran Loera Edgar Omar	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
									·	\$509.57		-\$0.01	·	. ,	Duá stance 5/45
306	Mercado Zuñiga Marlon Vinicio	\$5,919.75	\$5,919.75	\$0.00	\$0.00	\$5,919.75	\$0.00	\$0.00	\$509.57	+	\$1,000.00	φ0.02	\$1,509.55		Préstamo 5/15
078	Nuñez Hernandez Dalia Hilda	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
277	Salamanca Hernandez Pilar Del Carmer	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
307	Villa Sanchez Jose Gerardo	\$4,015.65	\$4,015.65	\$0.00	\$0.00	\$4,015.65	\$0.00	\$0.00	\$280.44	\$280.44	\$0.00	\$0.01	\$280.45	\$3,735.20	
Total De	epto														
		\$21,982.35	\$21,982.35	\$0.00	\$0.00	\$21,982.35	\$0.00	\$0.00	\$1,631.33	\$1,631.33	\$1,000.00	\$0.02	\$2,631.35	\$19,351.00	
Departa	mento 17 RECURSOS HUMANOS Y JUI	RIDICO													
237	Cervantes Zamora Maria Xitlali	\$3,903.45	\$3,903.45	\$0.00	\$0.00	\$3,903.45	\$0.00	\$0.00	\$268.23	\$268.23	\$0.00	\$0.02	\$268.25	\$3,635.20	
280	Lozano Saavedra Ana Rosa	\$5,420.55	\$5,420,55	\$0.00	\$0.00	\$5,420,55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	-\$0.14	\$433.15	\$4,987.40	
Total De		<b>40, 120,00</b>	+0, =0.00		*	<del>+++++++++++++++++++++++++++++++++++++</del>			¥					Ţ 1,7 C 1 1 1 C	
rotal Do	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$9.324.00	\$9,324.00	\$0.00	\$0.00	\$9,324.00	\$0.00	\$0.00	\$701.52	\$701.52	\$0.00	-\$0.12	\$701.40	\$8,622.60	
		ψ3,324.00	ψ3,324.00	ψ0.00	Ψ0.00	ψ3,32 <del>4</del> .00	ψ0.00	Ψ0.00	Ψ/01.32	Ψ/01.32	ψ0.00	-ψ0.12	Ψ/01.40	ψ0,022.00	
Dag		1													
	mento 20 SEGURIDAD ALIMENTARIA	mo 1010=	<b>#0.464.05</b>	00.00	00.00	<b>#</b> 0 101 0=	0405.40	<b>#</b> 2 22	<b>#</b> 000 05	007.50	<b>#</b> 2 22	00.05	007.45	#0 000 CT	1
374	Flores Zaragoza Mayra Alejandra	\$3,484.05	\$3,484.05	\$0.00	\$0.00	\$3,484.05	-\$125.10	\$0.00	\$222.60	\$97.50	\$0.00	-\$0.05	\$97.45	\$3,386.60	
340	Lopez Lopez Marlene Jaquelyne	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
<mark>152</mark>	Maciel Martinez Jorge Luis	\$3,111.60	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$182.65	\$57.55	\$1,000.00	\$0.05	\$1,057.60	\$2,054.00	Préstamo 2/3
Total De	epto														
		\$12,016.20	\$12,016.20	\$0.00	\$0.00	\$12,016.20	-\$250.20	\$0.00	\$838.54	\$588.34	\$1,000.00	\$0.06	\$1,588.40	\$10,427.80	
Departa	mento 15 TRANSPARENCIA	1													
252	Rodriguez Gutierrez Monica	\$5,420.55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433.29	\$433.29	\$0.00	\$0.06	\$433.35	\$4,987.20	
Total De		, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,			7-7		*	,				,	¥ 1,5 0 1 = 0	
	· ·	\$5,420,55	\$5,420.55	\$0.00	\$0.00	\$5,420.55	\$0.00	\$0.00	\$433,29	\$433.29	\$0.00	\$0.06	\$433,35	\$4,987.20	
		ψ0,π20.00	70,-120.00	ψ0.00	ψ0.00	ψ0,-120.00	Ψ0.00	ψ0.00	ψ-100120	Ψ-100120	Ψ0.00	Ψ0.00	Ψ-100.00	Ψ-1,001.120	
						=======================================							=======================================		
Total Gr	·al		\$328,958.93	\$3,755.65	\$938.91	\$333,653.49	-\$6,848.15	-\$156.94	\$24,198.65	¢17 507 37	\$4,500.00	-\$0.34	\$21,850.09	\$311,803.40	

\$9,081.40	PAGO CHEQUE NOMINA (MANUEL-SARAHI-FERNANDA
\$302,722.00	TRANSFERENCIA
\$311,803.40	TOTAL NOMINA